

Certification under 37 CFR 1.8b

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being facsimile transmitted to the U.S. Patent and Trademark Office to Fax No. (703)308-6778 on January 6, 2005.

Brian W. Hameder
Name

Brian W. Hameder
Signature

DOCKET: CU-3853

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Etienne Cousin)
SERIAL NO: 10/070,776) Group Art Unit: 3635
FILED: April 8, 2002) Examiner: Brian E. Glessner
TITLE: RAIL SECTION FOR FIXING A STRETCHED WEB, FALSE
PARTITION SUCH AS A FALSE CEILING OR FALSE WALL
COMPRISING SAME
THE COMMISSIONER FOR PATENTS
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND OF CHARGE TO DEPOSIT ACCOUNT

Sir:

Please find enclosed a copy of our Monthly Statement of Deposit Account 12-0400 for the month of December 2004, which we believe indicates an erroneously charged amount.

On December 29, 2004 our deposit account was charged \$120 for a one-month extension. The Applicant qualifies for Small Applicant status, and the charges should have been \$60 as indicated on the enclosed request for two-month extension. Thus, a refund of \$60 is in order.

Respectfully submitted,

Brian W. Hameder

January 6, 2005

Date

Attorney for Applicant
Brian W. Hameder
c/o Ladas & Parry LLP
224 South Michigan Avenue
Chicago, Illinois 60604
(312) 427-1300
Reg. No. 45613

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Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

December 2004

Deposit Account Number:

120400

Name:

LADAS & PARRY LLP

Attention:

224 S. MICHIGAN AVENUE

Address:

CHICAGO

City:

IL

State:

60604

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	4	10374869		9204	-\$300.00	\$7,051.57
12/01	8	10616818		9204	-\$300.00	\$7,351.57
12/01	24	PAYMENT		9203	-\$10,000.00	\$17,351.57
12/01	65	6238573		2551	\$470.00	\$16,881.57
12/01	66	6238573		2554	\$65.00	\$16,816.57
12/02	1	09979246	BDL-368XX	2253	\$490.00	\$16,326.57
12/02	201	2207349	17-310	7205	\$100.00	\$16,226.57
12/02	202	2207349	17-310	7208	\$200.00	\$16,026.57
12/02	269	78282905	44-446	7004	\$150.00	\$15,876.57
12/02	282	09868526	CU-2571	1453	\$1,370.00	\$14,506.57
12/02	283	09868526	CU-2571	1453	\$1,370.00	\$13,136.57
12/02	292	76367256	4611-006	7004	\$150.00	\$12,986.57
12/02	1213	78146116	4625-007	7004	\$150.00	\$12,836.57
12/03	3	10703745	CU-3435RJS	1251	\$110.00	\$12,726.57
12/03	48	2209243	17-306	7205	\$100.00	\$12,626.57
12/03	49	2209243	17-306	7208	\$200.00	\$12,426.57
12/03	60	2209294	17-307	7205	\$100.00	\$12,326.57
12/03	61	2209294	17-307	7208	\$200.00	\$12,126.57
12/03	310	10485432	CU-3568	8021	\$40.00	\$12,086.57
12/03	1322	78155501	4625-011	7004	\$150.00	\$11,936.57
12/06	493	78526949	3T04420158	7001	\$335.00	\$11,601.57
12/06	508	78526958	3T04420158	7001	\$335.00	\$11,266.57
12/06	533	78146503	91020100-9	7005	\$100.00	\$11,166.57
12/07	17	10272096	CU-3015 RJS	1253	\$980.00	\$10,186.57
12/07	223	60583580	NEW CHP 203	8007	\$20.00	\$10,166.57
12/08	1	09979687	65014-027	2202	\$144.00	\$10,022.57
12/08	2	09979687	65014-027	2252	\$215.00	\$9,807.57
12/08	3	1351946	404026406	7401	\$300.00	\$9,507.57
12/08	3	09979687	65014-027	2801	\$395.00	\$9,112.57
12/08	675	78528679	3T04420192	7001	\$335.00	\$8,777.57
12/08	801	78243290	EJC LTT	7002	\$100.00	\$8,677.57

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01/06/05 THU 17:07 [TX/RX NO 8195] 002

Deposit Account Statement

12/08 1021 78528853 3T04420191	7001	\$335.00	\$8,342.57
12/08 1104 78528889 3T04420190	7001	\$335.00	\$8,007.57
12/09 3 10960244	9204	\$72.00	\$7,935.57
12/09 6 PAYMENT	9203	-\$10,000.00	\$17,935.57
12/09 41 11005601 CU-4019 BWH	2001	\$395.00	\$17,540.57
12/09 42 11005601 CU-4019 BWH	2202	\$108.00	\$17,432.57
12/09 528 78191615 404026989	7004	\$150.00	\$17,282.57
12/10 1 10211694 084017.00006	1814	\$110.00	\$17,172.57
12/10 27 10516800 CU-4017 BWH	2611	\$555.00	\$16,617.57
12/10 28 10516800 CU-4017 BWH	2615	\$468.00	\$16,149.57
12/10 29 10516800 CU-4017 BWH	2616	\$150.00	\$15,999.57
12/10 119 11007090 CU-4020 WWP	2203	\$135.00	\$15,864.57
12/10 253 11006867 CU-3963 JK	1111	\$10.00	\$15,854.57
12/10 255 11006867 CU-3963 JK	1311	\$200.00	\$15,654.57
12/10 303 78235626 4660-001	7003	\$100.00	\$15,554.57
12/10 1111 78530398 272-008	7001	\$335.00	\$15,219.57
12/13 1 09898984 GPAT-199	1201	\$176.00	\$15,043.57
12/13 4 1887906 51-135	6205	-\$100.00	\$15,143.57
12/13 5 1887906 51-135	6201	-\$400.00	\$15,543.57
12/14 71 78531508 3T04420206	7001	\$670.00	\$14,873.57
12/14 83 10497996	8021	\$40.00	\$14,833.57
12/14 90 10497996	8021	\$40.00	\$14,793.57
12/14 263 76390928 4572-084	7004	\$150.00	\$14,643.57
12/14 1222 78532115 TURPINAL - SOLUTIA	7001	\$335.00	\$14,308.57
12/15 1 2178645	6206	\$100.00	\$14,208.57
12/15 29 10929198	8021	\$40.00	\$14,168.57
12/15 208 78532316 3T04420219	7001	\$670.00	\$13,498.57
12/15 304 76010210	7004	\$150.00	\$13,348.57
12/15 1107 78268079	7004	\$150.00	\$13,198.57
12/15 1221 78532836 4544-031	7001	\$335.00	\$12,863.57
12/16 54 2842058	8521	\$40.00	\$12,823.57
12/16 452 76395850	7004	\$300.00	\$12,523.57
12/16 964 78533403 3T04420224	7001	\$335.00	\$12,188.57
12/16 973 78533414 3T04420228	7001	\$335.00	\$11,853.57
12/16 979 78533417 3T04420225	7001	\$335.00	\$11,518.57
12/16 981 78533419 3T0440229	7001	\$335.00	\$11,183.57
12/16 994 78533423 3T04420226	7001	\$335.00	\$10,848.57
12/16 1016 78533431 3T04420230	7001	\$335.00	\$10,513.57
12/16 1806 78533723	7001	\$335.00	\$10,178.57
12/17 3 10021393 CU-2701 RJS	1251	\$110.00	\$10,068.57
12/17 191 10850882 CU-3738 RJS	8021	\$40.00	\$10,028.57
12/17 965 78534251 3T04420233	7001	\$335.00	\$9,693.57
12/17 968 78534259 3T04420232	7001	\$335.00	\$9,358.57
12/20 45 78534575	7001	\$335.00	\$9,023.57
12/20 66 1025834	8521	\$40.00	\$8,983.57
12/20 67 1025834	8522	\$75.00	\$8,908.57
12/21 3 PAYMENT	9203	-\$10,000.00	\$18,908.57
12/21 15 10355605	9204	-\$300.00	\$19,208.57
12/21 17 10431852	9204	-\$300.00	\$19,508.57
12/21 19 10618355	9204	-\$300.00	\$19,808.57
12/22 6 10469665 CU-3324	1252	\$450.00	\$19,358.57

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Deposit Account Statement

12/22 330	11015452	CU-4028 WDD	2011	\$150.00	\$19,208.57
12/22 331	11015452	CU-4028 WDD	2111	\$250.00	\$18,958.57
12/22 332	11015452	CU-4028 WDD	2311	\$100.00	\$18,858.57
12/22 333	11015452	CU-4028 WDD	2201	\$100.00	\$18,758.57
12/22 334	11015452	CU-4028 WDD	2202	\$150.00	\$18,608.57
12/22 428	78536462	3T04420257	7001	\$335.00	\$18,273.57
12/22 442	78536468	3T04420258	7001	\$335.00	\$17,938.57
12/22 1046	78536822	4572-099	7001	\$870.00	\$17,268.57
12/23 168	11015498	CU-4027 WDD	2011	\$150.00	\$17,118.57
12/23 167	11015498	CU-4027 WDD	2111	\$250.00	\$16,868.57
12/23 168	11015498	CU-4027 WDD	2311	\$100.00	\$16,768.57
12/23 169	11015501	CU-4029 WDD	2011	\$150.00	\$16,618.57
12/23 170	11015501	CU-4029 WDD	2111	\$250.00	\$16,368.57
12/23 171	11015501	CU-4029 WDD	2311	\$100.00	\$16,268.57
12/23 739	10927903		8021	\$40.00	\$16,228.57
12/27 354	78519559	30401902-4	8507	\$15.00	\$16,213.57
12/27 992	78538437		7001	\$335.00	\$15,878.57
12/27 1135	78538520	269-073	7001	\$335.00	\$15,543.57
12/27 1157	78538530	269-074	7001	\$335.00	\$15,208.57
12/28 1	09901736	CU-2590 RJS	1253	\$1,020.00	\$14,188.57
12/28 21	60531309	CU-3517DS	8007	\$40.00	\$14,148.57
12/28 30	60531308	CU3516DS	8007	\$40.00	\$14,108.57
12/28 54	D497776	CU-3561	8021	\$40.00	\$14,068.57
12/28 206	78538664	4544-146	7001	\$670.00	\$13,398.57
12/28 226	78538670	4544-145	7001	\$870.00	\$12,728.57
12/29 13	10070776		1251	\$120.00	\$12,608.57
12/29 24	10340411	CU-3129 VE	1801	\$790.00	\$11,818.57
12/29 25	10340411	CU-3129 VE	1251	\$120.00	\$11,698.57
12/29 544	76294898	40402605-7	7004	\$150.00	\$11,548.57
12/29 581	78539396	3T04420304	7001	\$335.00	\$11,213.57
12/29 729	78194437	4549-004	7004	\$150.00	\$11,063.57
12/29 955	78291803	36-169	7003	\$100.00	\$10,963.57
12/30 11	10414381		9204	-\$300.00	\$11,263.57
12/30 209	76393762	4572-066	7003	\$100.00	\$11,163.57
12/30 224	76393763	4572-065	7003	\$100.00	\$11,063.57
12/30 395	78151688	30200781-7	7004	\$150.00	\$10,913.57
12/30 411	78151688	30200781-7	7004	\$150.00	\$10,763.57
12/30 899	78540052	3T04420310	7001	\$335.00	\$10,428.57

START SUM OF
BALANCE CHARGES
\$6,751.57 \$28,623.00

SUM OF END
REPLENISH BALANCE
\$32,300.00 \$10,428.57

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DEC 22 2004

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Brian W. Hameder
Name

Brian W. Hameder
Signature

DOCKET: CU-3853

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: EtienneCousin)
SERIAL NO: 10/070,776) Group Art Unit: 3635
FILED: April 8, 2002) Examiner: Brian E. Glessner
TITLE: RAIL SECTION FOR FIXING A STRETCHED WEB, FALSE PARTITION
SUCH AS A FALSE CEILING OR FALSE WALL COMPRISING SAME

THE COMMISSIONER FOR PATENTS
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR ONE MONTH EXTENSION

Sir:

With reference to the Office Action dated August 23, 2004, Applicant respectfully requests a one-month extension of the response term, from the present term of November 23, 2004, up to a new term of December 23, 2004. The Commissioner is authorized to charge our Deposit Account No. 12-0400 in the amount of \$60 to cover the fee for this one-month extension, or any required fees in excess of the amount submitted, or credit any overpayment.

December 22, 2004
Date

Respectfully submitted,

Brian W. Hameder
Attorney for Applicant
Brian W. Hameder
c/o Ladas & Parry LLP
224 South Michigan Avenue
Chicago, Illinois 60604
(312) 427-1300
Reg. No. 45613

Adjustment date: 02/11/2005 SDIRETA1
12/29/2004 LLITTLE 00000013 120400 10070776
01 FC:1251 120.00 CR

02/11/2005 SDIRETA1 00000001 120400 10070776

01 FC:2251 60.00 DA

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